

RECEIPT date 2/22/19 No. 188711
received from Li, Yue \$ 95.00
Ninety five dollars
for payment of Tau Beta Pi Dues Membership
☒ cash ☐ money order ☐ credit card ☐ check # _____
amount due _____
amount paid _____
balance _____
sig _____

RECEIPT DATE 2-25-19 No. 310430
RECEIVED FROM Hunter, Blake \$ 95.00
Ninety five DOLLARS
☐ FOR RENT ☐ FOR _____
Tau Beta Pi Membership
ACCOUNT _____ ☐ CASH
PAYMENT _____ ☒ CHECK
BAL. DUE _____ ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE 2-26-19 No. 310431
RECEIVED FROM McKenzie, Jack \$ 95.00
Ninety five DOLLARS
☐ FOR RENT ☐ FOR _____
Tau Beta Pi Membership
ACCOUNT _____ ☐ CASH
PAYMENT _____ ☒ CHECK
BAL. DUE _____ ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE 2-27-19 No. 310432
RECEIVED FROM Vogel, Nicholas \$ 95.00
Ninety five DOLLARS
☐ FOR RENT ☐ FOR _____
Tau Beta Pi Membership
ACCOUNT _____ ☒ CASH
PAYMENT _____ ☐ CHECK
BAL. DUE _____ ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT		DATE <u>2-28-19</u>	No. <u>310433</u>
RECEIVED FROM <u>Ortiz, David</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Jan Beta Pi Membership</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM	TO
		BY	

RECEIPT		DATE <u>3-6-19</u>	No. <u>310434</u>
RECEIVED FROM <u>McAuley, Bailey</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Jan Beta Pi Membership</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM	TO
		BY	

RECEIPT		DATE <u>3-7-19</u>	No. <u>310435</u>
RECEIVED FROM <u>AVILA, Jose</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Jan Beta Pi Membership</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM	TO
		BY	

RECEIPT		DATE <u>3-7-19</u>	No. <u>310436</u>
RECEIVED FROM <u>Stout, Cameron</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Jan Beta Pi Membership</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM	TO
		BY	

RECEIPT DATE 3-7-19 No. 310437
RECEIVED FROM Coronilla; Guerrero, Nayeline \$95.00
Ninety Five DOLLARS
☐ FOR RENT
☐ FOR Law Beta Pi Membership
ACCOUNT ☐ CASH 95
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE 3-7-19 No. 310438
RECEIVED FROM Nichol, Grant \$95.00
Ninety Five DOLLARS
☐ FOR RENT
☐ FOR Law Beta Pi Membership
ACCOUNT ☐ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE 3-7-19 No. 310439
RECEIVED FROM Brockschmidt, Logan \$95.00
Ninety Five DOLLARS
☐ FOR RENT
☐ FOR Law Beta Pi Membership
ACCOUNT ☐ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE 3-7-19 No. 310440
Levin
RECEIVED FROM Lubin, Joel \$95.00
Ninety Five DOLLARS
☐ FOR RENT
☐ FOR Law Beta Pi Membership
ACCOUNT ☐ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE 3-7-19 No. 310441
RECEIVED FROM Redden, Jennine \$ 95.00
Ninety Five DOLLARS
☐ FOR RENT
☐ FOR Jan Beta Pi Membership
ACCOUNT ☐ CASH
PAYMENT ☒ CHECK FROM 
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

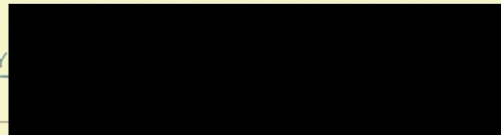
RECEIPT DATE 3-7-19 No. 310442
RECEIVED FROM Loveall, Andrew \$ 95.00
Ninety Five DOLLARS
☐ FOR RENT
☐ FOR Jan Beta Pi Membership
ACCOUNT ☐ CASH
PAYMENT ☒ CHECK FROM 
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE 3-7-19 No. 310443
RECEIVED FROM Look, Brandon \$ 95.00
Ninety Five DOLLARS
☐ FOR RENT
☐ FOR Jan Beta Pi Membership
ACCOUNT ☐ CASH
PAYMENT ☒ CHECK FROM 
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE 3-7-19 No. 310444
RECEIVED FROM Liu, Xuebo \$ 95.00
Ninety Five DOLLARS
☐ FOR RENT
☐ FOR Jan Beta Pi Membership
ACCOUNT ☐ CASH
PAYMENT ☒ CHECK FROM 
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

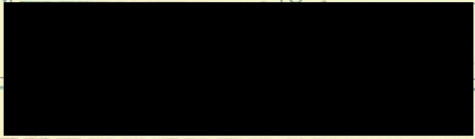
RECEIPT DATE 4-24-19 No. 310445
RECEIVED FROM Lundy, Ashton \$13.00
Thirteen DOLLARS
☐ FOR RENT
☒ FOR Cords for Tau Beta Pi
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD
FROM _____ TO _____
BY 

RECEIPT DATE 4-24-19 No. 310446
RECEIVED FROM DeKat, Tressa \$13.00
Thirteen DOLLARS
☐ FOR RENT
☒ FOR Tau Beta Cords
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD
FROM _____ TO _____
BY 

RECEIPT DATE 4-24-19 No. 310447
RECEIVED FROM Pease, Quentin \$13.00
Thirteen DOLLARS
☐ FOR RENT
☒ FOR Cords for Tau Beta Pi
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD
FROM _____ TO _____
BY 

RECEIPT DATE 4-26-19 No. 310448
RECEIVED FROM Deas, Cody \$13.00
Thirteen DOLLARS
☐ FOR RENT
☒ FOR Tau Beta Cords
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD
FROM _____ TO _____
BY 

RECEIPT DATE 4-29-19 No. 310449
RECEIVED FROM Seemann \$ 1300
Thirteen DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Cords
ACCOUNT ☐ CASH
PAYMENT ☒ CHECK FROM 
BAL. DUE ☐ MONEY ORDER TO
☐ CREDIT CARD

RECEIPT DATE 5-1-19 No. 310450
RECEIVED FROM Kellogg, Katharine \$ 13.00
Thirteen DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi Cords
ACCOUNT ☐ CASH
PAYMENT ☒ CHECK FROM 
BAL. DUE ☐ MONEY ORDER TO
☐ CREDIT CARD BY #1029

RECEIPT DATE 9-24-19 No. 310451
RECEIVED FROM Ben Weirhold \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi Membership
ACCOUNT ☐ CASH
PAYMENT ☒ CHECK FROM 1032
BAL. DUE ☐ MONEY ORDER TO
☐ CREDIT CARD BY 

RECEIPT DATE 10-2-19 No. 310452
RECEIVED FROM Sean Cranford \$95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi Membership
ACCOUNT ☐ CASH
PAYMENT ☒ CHECK FROM 2561
BAL. DUE ☐ MONEY ORDER TO
☐ CREDIT CARD BY 